

ACRONYMS

AICPA American Institute of Certified Public Accountants
AICR Alternative Internal Control Review
ALO Audit Liaison Officer
A/S-PMB Assistant Secretary-Policy, Management and Budget

BIA Bureau of Indian Affairs

C&A Certification and Accreditation
CAP Corrective Action Plan
CCA Clinger-Cohen Act
CFO Chief Financial Officer
CFR Code of Federal Regulations
CIO Chief Information Officer
CIRC Computer Incident Response Center
CISO Chief Information Security Officer
COSO Committee of Sponsoring Organizations
CPA Certified Public Accountant
CSA Computer Security Act
CSD Cyber Security Division

DEAR DOI Enterprise Architecture Repository
DFR Departmental Functional Review
DM Departmental Manual
DOD Department of Defense
DOI Department of the Interior

EFT Electronic Fund Transfer

FAM Financial Administration Memoranda
FASAB Federal Accounting Stds. Advisory Board
FASB Financial Accounting Standards Board
FBU Funds To Be Put To Better Use
FFMIA Federal Financial Mgmt. Improvement Act
FFS Federal Financial System
FISCAM Federal Information System Controls Audit Manual
FISMA Federal Information Security Mgmt Act
FMFIA Federal Managers' Financial Integrity Act
FOP Finance Officers Partnership
FPMR Federal Property Management Regulations

GAO Government Accountability Office
GISRA Government Information Security Reform Act
GMRA Government Management Reform Act
GPEA Government Paperwork Elimination Act
GPRA Government Performance and Results Act

ICAF Internal Control and Audit Follow-up
ICAF-TS Internal Control and Audit Follow-up Tracking System
ICC Internal Control Coordinator
ICR Internal Control Review
ICRP Internal Control Review Plan
IDEA Interactive Data Extraction and Analysis
IG Inspector General
IPIA Improper Payments Information Act
IRM Information Resources Management
IT Information Technology

ITMRA Information Technology Management Reform Act

LOMAS Loan Management Accounting System

MIT DOI Management Initiatives Team

NIST National Institute of Standards and Technology

OCIO Office of Chief Information Officer
OEP Office of Environment Policy and Compliance
OHR Office of Human Resources
OIG Office of Inspector General
OMB Office of Management and Budget

PAM Office of Acquisition and Property Mgmt
PAR Department's Annual Performance and Accountability Report
PART Program Assessment Rating Tool
PCAOB Public Company Accounting Oversight Board
PCIE President's Council on Integrity and Efficiency
PFM Office of Financial Management
P.L. Public Law
PMB Office of Policy, Management and Budget
POA&M Plan of Actions and Milestones
POB Office of Budget
PP&E Property, Plant, and Equipment
PPP Office of Planning & Performance Mgmt
PRA Paperwork Reduction Act

RSI required supplementary information
RSSI required supplementary stewardship information
RTM Requirements Traceability Matrix

SAS Statement of Auditing Standards
SAT Senior Assessment Team
SCE Specific Control Evaluation
SF Standard Form
SFFAS Statement of Federal Financial Accounting Standards

SGL/
USSGL U.S. Standard General Ledger
SMC Senior Management Council
SOL Office of the Solicitor

TCMs Transaction Cycle Memos
TROR Treasury Report on Receivables

XML Extended Mark-up Language